

Credit Card Payment 27/10/2022 - 28/11/2022

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11405000	EXPENSES RELATING TO ADMINISTRATION MUN	\$718.35	1/11/2022	Westnet	\$129.95
			27/10/2022	Ozruss Trading - catering for DFES meeting	\$40.80
			15/11/2022	Ozruss Trading - catering for Police meeting	\$47.60
			21/11/2022	Booking.com - accommodaton for emp 184 to attend GSDC movie premier	\$219.00
			23/11/2022	Bremer Bay Resort - accommodation for security - movie premier	\$155.00
			23/11/2022	Bremer Bay Resort - payment of meals for movie premier	\$116.00
			7/11/2022	Emp 92 registration ACRS Council Network Webinar	\$10.00
					\$718.35
11405050	Travel & Accommodation - Admin MUN	\$892.52	1/11/2022	Crown Perth - accommodation for emp 184 to attend LGPro conference	\$834.03
			4/11/2022	Crown Perth - Credit card service fee	\$58.49
					\$892.52
10401130	Other expenses relating to members MUN	\$13.00	11/11/2022	Officeworks - 1x digital photo print of Shire President Iffla	\$13.00
					\$13.00

Total **\$1,623.87**

SIGN: _____ DATE: _____ PO: _____